

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY DECEMBER 9, 2024 – 6:00 P.M.

CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

COUNCIL VALUES

As a Council with a community centered approach, we are committed to fiscal responsibility, transparency, and professionalism.

The public will be allowed to comment on agenda items as they are presented during the meeting. Please signal the chair if you wish to comment on an items. Each speaker will have three (3) minutes to address the city council.

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA: There will be no separate discussion of these items unless a Council Member requests in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda. All items listed are considered to be routine by the Union Gap City Council and will be enacted by one motion

A. Approval of Minutes:

Regular Council Meeting Minutes, dated November 25, 2024, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT’s, and Check No’s 109494 through 109557 for December 9, 2024 in the amount of \$687,922.94

III. RECESS TO 10 MINUTE CLOSED SESSION

For Labor Negotiations Pursuant to RCW 42.30.140(4)(b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress; the Council **MAY** be taking action.

IV. GENERAL ITEMS

City Manager

1. Resolution No. - _____ - Approving Collective Bargaining Union Gap Police Officers Association 2025 - 2027



2. Resolution No. - _____ - 2025 – 2027 AFSCME Local 1122 Public Works – Bargaining Agreement
3. Resolution – No. - _____ - Recurring Facility Use Agreement with Friends of the Union Gap Library & Community Center

Finance & Administration

1. Ordinance No. - _____ - Amending the 2024 Budget

Police

1. Resolution No. - _____ - Yakima Humane Society

City Manager

1. Councilmember Selection Process and Interviews

IV. COMMITTEE REPORTS

V. ITEMS FROM THE AUDIENCE: - Final Opportunity - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record

VI. CITY MANAGER REPORT

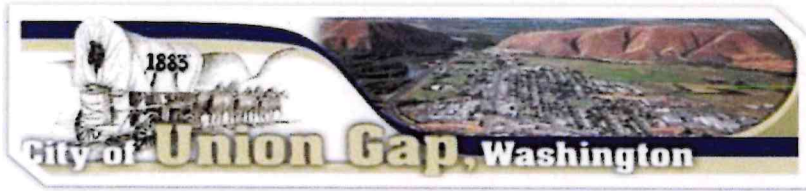
VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. RECESS TO 10 MINUTE EXECUTIVE SESSION

To evaluate the qualifications of a candidate for appointment to elective office, per RCW 42.30.110 (h); and the Council **MAY** be taking action after the executive session

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: December 9, 2024
From: Sharon Bounds, City Manager
Topic/Issue: Resolution – 2025 – 2027 Union Gap Police Officers Association - Bargaining Agreement

SYNOPSIS: The 2025 – 2027 Union Gap Police Officer Association Bargaining Agreement has been negotiated and is ready to be signed by the City Manager.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign the January 1, 2025 – December 31, 2027 Union Gap Police Officer Association Bargaining Agreement.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: 2025 Wages and benefits outlined in the agreement are included in the 2025 budget.

BACKGROUND INFORMATION: Staff has been negotiating the CBA's this year for 2025-2027. Staff reported the terms to council at the last meeting and is now bringing them to you for consideration.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____**

A **RESOLUTION** authorizing the City Manager to sign the 2025 – 2027 Police Officer Association Agreement.

WHEREAS, the City has successfully negotiated with the Police Officer Association for the years 2025 through 2027; and

WHEREAS, it is necessary for the City Manager to sign the contract;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

The City Manager is authorized to sign the 2025 – 2027 Police Officer Association Agreement.

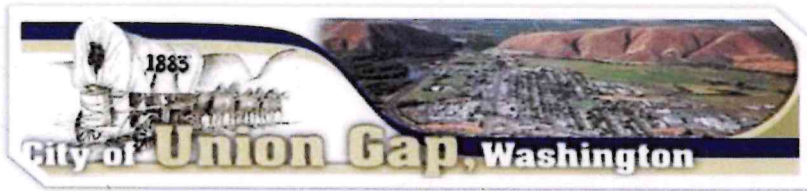
PASSED this 9th day of December, 2024.

John Hodkinson, City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: December 9, 2024
From: Sharon Bounds, City Manager
Topic/Issue: Resolution – 2025 – 2027 AFSCME Local 1122 Public Works - Bargaining Agreement

SYNOPSIS: The 2025 – 2027 AFSCME Local 1122 Public Works Bargaining Agreement has been negotiated and is now being brought to Council for consideration.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign the January 1, 2025 – December 31, 2027 AFSCME Local 1122 Public Works Bargaining Agreement.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: 2025 Wages and benefits outlined in the agreement are included in the 2025 budget.

BACKGROUND INFORMATION: Staff has been negotiating the CBA's this year for 2025-2027. Staff reported the terms to council at the last meeting and is now bringing them to you for consideration.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign the 2025 – 2027 AFSCME Public Works Bargaining Agreement.

WHEREAS, the City has successfully negotiated with the AFSCME Public Works group for the years 2025 through 2027; and

WHEREAS, it is necessary for the City Manager to sign the contract;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

The City Manager is authorized to sign the 2025 – 2027 AFSCME Public Works Bargaining Agreement.

PASSED this 9th day of December, 2024.

John Hodkinson, City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: December 9, 2024
From: Sharon Bounds, City Manager
Topic/Issue: Resolution – Recurring Facility Use Agreement

SYNOPSIS: Friends of the UG Library & Community Center previously requested to use the Community Center for recurring uses. The attached agreement outlines the requirements for their proposed usage.

RECOMMENDATION: Approve the Resolution that authorizes the City Manager to sign the Recurring Facility Use Agreement with Friends of the Union Gap Library & Community Center.

LEGAL REVIEW: The City Attorney has reviewed this.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: Information was provided and this was discussed at a prior meeting. The Friends group was encouraged to meet with staff to work on a proposed agreement.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution
Recurring Facility Use Agreement

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____**

A RESOLUTION authorizing the City Manager to sign a Recurring Facility Use Agreement with Friends of the Union Gap Library & Community Center 501c3.

WHEREAS, Friends of the Union Gap Library & Community Center 501c3 recently requested recurring use of the new Community Center; and,

WHEREAS, at the direction of City Council, the City Manager and staff met with representatives from the Friends of the Union Gap Library & Community Center 501c3 and drafted an agreement for recurring use for them to propose for City Council approval, and,

WHEREAS, the City Council has determined that it is the best interest of the city to authorize the City Manager to sign the agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL AS FOLLOWS:

The City Manager is authorized to sign the Recurring Facility Use Agreement with Friends of the Union Gap Library & Community Center 501c3 attached herein.

PASSED this 9th day of December, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVAL AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

**RECURRING FACILITY USE AGREEMENT FOR THE
UNION GAP COMMUNITY CENTER
Friends of the Union Gap Library & Community Center 501c3**

This Agreement is made and entered into by and between the **CITY OF UNION GAP**, hereinafter referred to as “**City**,” a political subdivision of the State of Washington, and Friends of the Union Gap Library & Community Center 501c3, a Washington State nonprofit corporation, hereinafter referred to as “**Sponsor**.”

WITNESSETH:

WHEREAS, the City permits civic organizations or public entities to conduct non-profit, civic, community, cultural, or educational activities at the Union Gap Community Center (hereinafter “**Community Center**”); and

WHEREAS, the Sponsor has applied to the City for the right to conduct recurring meetings and/or events using portions of the Community Center; and

WHEREAS, this activity is presented by the Sponsor for the benefit of the general public and is consistent with the intended use of the Community Center;

NOW, THEREFORE, in consideration of the covenants and agreements herein contained and the terms and conditions hereof, the parties agree as follows:

SECTION 1. TERMS, RENEWAL AND TERMINATION

1.1 Permission to Conduct Event. The City grants permission to the Sponsor to use, as detailed in Exhibit 2, which is attached and incorporated herein by reference, those portions of the Community Center as described in Exhibit 1 which is also attached hereto and incorporated herein by reference, as follows:

- (a) The portion(s) of the Community Center, labeled “Event Site” as outlined in Exhibit 1 may be used on the dates and times indicated in Exhibit 2. The center may be used by the Sponsor up to 4 days per month and as indicated on Exhibit 2.
- (b) The City’s permission to conduct the event is conditioned upon the Sponsor complying with all of the terms and conditions contained within this Agreement and upon availability of the Community Center. Although all efforts will be made to avoid it, the City reserves the right to reschedule use of the facility or transfer an event to another available City facility under this Agreement if the Community Center is needed by the City on one of the dates/times in this Agreement.

1.2 List of Permitted Activities.

- (a) Event – A Meeting or Event, as further described in Exhibit 2, may be conducted within the leased area labeled “Event Site” (as shown in Exhibit 1), in accordance with all provisions of this Agreement.

- (b) Food – Food preparation, service, and consumption shall be permitted within the leased area labeled “Event Site” on Exhibit 1 in conformance with the provisions of the Yakima Health Department.
- (c) Tobacco/Drugs – Use of Tobacco and drugs on the premises is prohibited.
- (d) Alcohol – Use of Alcohol must be approved in writing by the City prior to each event. When approved, Alcohol service and consumption shall be permitted within the leased area labeled “Event Site” on Exhibit 1 in conformance with Sections 2.4 and 2.5 of this Agreement. The Sponsor shall ensure that they or the Alcohol vendor obtain the requisite liquor license(s) and permit(s) necessary to authorize possession of alcohol within the facility.
- (e) Parking – Non-exclusive parking is allowed within the parking lot adjacent to the Community Center.

1.3 Fees Due to City. For the event granted hereunder, the Sponsor shall make payment to the City as follows:

- (a) Fees – In exchange for use of the area of the Community Center shown in Exhibit 1, and to cover the costs to the City for inspections, administrative assistance, and cleaning fees related to use by the Sponsor, a fee of \$0.00 shall be paid by the Sponsor to the City at least thirty (30) days prior to the earliest event listed in Exhibit 2. This fee is in addition to the \$150 security/cleaning deposit referenced below and required by Union Gap Municipal Code Section 10.80.020.
- (b) Special Considerations – All aspects of approval and permitting for an event shall be completed a minimum of thirty (30) calendar days prior to the first day of the permitted event.
- (c) Security/Damage Deposit – The Sponsor shall deposit with the City a sum of \$150.00 as security to assure compliance with the terms of this Agreement and to cover any damages or necessary cleaning to Community Center property. The security deposit shall be paid to the City at least fifteen (15) calendar days prior to the start of the first event allowed under this Agreement. In the event there are no damages, violations of the terms and conditions of this Agreement, or remaining unpaid fees, the full amount shall be retained by the City for future events. If damages are assessed or violations are corrected by the City with costs involved, only the remaining amount of the deposit shall be retained and an amount equal to the cost used for cleaning will be remitted to the City to place on file for the Security/Damage making the deposit equal to \$150. In the event the cost of the damage and/or aforementioned City corrections exceeds the Sponsor’s \$150.00 deposit, the Sponsor shall pay the excess amount to the City within thirty (30) calendar days of notification by the City of the excess amount. The Sponsor’s compliance with provisions of this article shall in no way alter, affect, modify or limit any of the covenants, conditions or provisions of Section 2.7 regarding Indemnification/Hold Harmless, or Insurance.

- (d) Cancellation Policy – Cancellation of an approved event by the Sponsor must be received in writing by the City as soon as possible after the Sponsor makes the decision to cancel the event.
- (e) Alterations/Changes – Any alterations or changes from what is expressly permitted within Sections 1.1 and 1.2 above may result in additional fees or charges to the Sponsor by the City. The City reserves the right to bill for, after the event, any fees that would have otherwise been payable had the alterations or changes been made known to the City prior to the execution of this Agreement.

1.4 Termination. All dates specified within this Agreement shall be strictly observed. Timely and full performance of all terms and conditions of this Agreement is of the essence. In the event the Sponsor fails to keep or perform any term or condition required herein to be kept or performed by it, the City shall have the right to promptly notify the Sponsor of such failure and request that the Sponsor take immediate action to correct such failure. If the Sponsor fails to take the appropriate corrective action in a reasonable period of time, the City may, at its option, take such action as is reasonably necessary to correct the failure and charge the cost thereof to the Sponsor, or declare this Agreement forfeited and resume possession of the premises.

SECTION 2. STANDARD CONDITIONS

- 2.1 Anti-Discrimination.** The Sponsor shall not discriminate against any person or persons because of race, religion, color, sex, national origin, or any other protected class status in the conduct of its operation hereunder.
- 2.2 Assignment.** The Sponsor shall not assign this Agreement or any portion hereof without the prior written consent of the City.
- 2.3 Indemnification/Hold Harmless, Insurance.** The Sponsor shall defend, indemnify and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses, or suits including attorney’s fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

The Sponsor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the event hereunder by the Sponsor, its guests, agents, representatives, volunteers, or employees.

- (a) No Limitation. Sponsor’s maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Sponsor to the coverage provided by such insurance, or otherwise limit the City’s recourse to any remedy available at law or in equity.
- (b) Minimum Scope of Insurance. The Sponsor shall obtain insurance of the types described below and maintain them for the duration of the Agreement:

- i. Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage. If the Sponsor will not be operating any owned, non-owned, hired, or leased vehicles during this event but will have volunteers operating personal vehicles, Sponsor shall ensure that all vehicles driven onto park property by volunteers have Automobile Liability insurance in accordance with RCW 46.30.020.
 - ii. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, products-completed operations, contractual liability, participant liability, independent contractors, personal injury, and advertising injury. The City shall be named as an additional insured under the Sponsor's Commercial General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or an endorsement providing at least as broad coverage.
 - iii. The Sponsor shall require all vendors and organizations contracted with to provide activities, services, or events not otherwise identified within this section to provide proof of General Liability Insurance coverage. The City is to be named as additional insured on all policies. Sponsor is solely responsible for verification of vendors' insurance and shall furnish proof of such insurance and required endorsement if requested by the City.
- (c) Minimum Amounts of Insurance. Sponsor shall maintain the following insurance limits:
- i. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of one million dollars (\$1,000,000) per accident if operating owned, non-owned, hired, and leased vehicles.
 - ii. Commercial General Liability insurance shall be written with limits no less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate.
 - iii. Sponsor shall require vendors or organizations contracted to provide activities, services, or events not otherwise identified within this section to provide Commercial General Liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) general aggregate for any liability related to the event or activity, in addition to insurance that is specific to the vendors' services, e.g. products completed operation for food vendors, auto liability for food trucks, etc.
- (d) Other Insurance Provisions. All insurance policies are to contain, or be endorsed to contain, the provision that the Sponsor's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Sponsor's insurance and shall not contribute with it.

If the Sponsor or vendors maintain higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Sponsor and/or vendors, irrespective of whether such limits maintained by the Sponsor or vendors are greater than those required by this contract

or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Sponsor or vendors.

The above specified Commercial General Liability and Automobile Liability insurance requirements and limits may be satisfied through any combination of Commercial General Liability, Automobile Liability and Excess/Umbrella insurance that achieves the overall required limits. Excess or Umbrella Liability insurance shall be excess over and at least as broad in coverage as the Provider's Commercial General Liability and Automobile Liability insurance. The City shall be named as an additional insured on the Provider's Excess or Umbrella Liability insurance policy. The Excess or Umbrella insurance coverage will drop down when underlying policy aggregate limits are exhausted.

The Sponsor shall provide the City with written notice of any policy cancellation within two business days of their receipt of such notice.

- (e) Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- (f) Verification of Coverage. Sponsor shall furnish the City with original certificates of insurance and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Sponsor and all vendors before commencement of the initial event. Upon request by the City, the Sponsor shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of required coverage for any vendors. Receipt by the City of copies of the Certificates of Insurance evidencing the foregoing insurance coverage obtained by the Sponsor, or as requested by the City, must occur no later than fifteen (15) calendar days prior to the event.

2.4 Alcohol Provisions. The consumption of alcoholic beverages is permitted within the Community Center in accordance with Section 1.2(d) of this Agreement and the conditions set forth below, if the Sponsor receives written approval from the City, secures and provides proof of Liquor Liability insurance, and has obtained a temporary license through the Washington State Liquor and Cannabis Board (WSLCB).

Special conditions which the Sponsor must adhere to in order to allow alcohol use:

Non-compliance of any of the above conditions or associated conditions required by the City and the WSLCB will be cause for immediate permit revocation and closure of the activity.

2.5 Laws, Licenses and Permits. The Sponsor shall comply with all Federal, State and City laws and regulations with regard to licenses or permits to do business, and all other matters. The Sponsor shall further comply with standards and recommendations of the State and local health departments in all matters concerning health and sanitation.

2.6 Utilities. In consideration of the Special Use Area Fees paid by the Sponsor, the City shall provide water, light, power and all other existing utilities at no cost.

- 2.7 Public Disclosure.** The parties to this Agreement understand and acknowledge that the City is subject to the Public Records Act, RCW 42.56 et seq. The parties understand and acknowledge that if this agreement and/or documents or materials provided to the City under this agreement are responsive records to a public records request received by the City, said records will be disclosed and provided to the requester unless an exemption applies or an injunction is granted pursuant to RCW 42.56.540.

SECTION 3. SPECIAL CONDITIONS

- 3.1** For each event, the areas of the Community Center as defined in Exhibit 1 may be closed by the Sponsor to the general public no earlier than one hour prior to the time listed in Exhibit 2 and ending one hour after the end time listed the same day.

The Sponsor may begin set-up for the event starting one hour prior to the start time of each listed event. Access to all elements of the Community Center must remain open to the public until the time and date set forth in paragraph one of Section 3.1. The provisions related to general liability found in Section 2.7 regarding Indemnification/Hold Harmless and Insurance shall become effective no later than the time and date allowed for the Sponsor to begin set-up and remain in force until all elements of the event have been removed and all facilities restored to their original condition. The Sponsor shall restore the premises to its original condition by one hour after the end time listed in Exhibit 2 for each event.

- 3.2** The Sponsor may accept donations, provided the proceeds are used for the sole purpose of conducting the permitted event at the Community Center and necessary expenses incident thereto. The City must grant prior approval to any capital improvement donations for use in the Community Center.
- 3.3** The City will review all signs, banners and other identifying postings to determine whether they are approved. The City retains approval authority for all signs, banners, and identifying postings.
- 3.4** Any notice or communication from one party to the other shall be mailed postage prepaid, addressed to Sharon Bounds, City of Union Gap, PO Box 3008 Union Gap, WA 98903, and to Friends of the Union Gap Library & Community Center, PO Box 3132, Union Gap, WA 98903 or such other address as the parties may establish by written notice to each other.

SECTION 4. MISCELLANEOUS PROVISIONS

- 4.1 Complete Agreement.** This Agreement represents and contains the entire understanding between the parties in connection with the events. The Agreement shall not be altered or varied except in writing signed by the parties. The parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents expressly incorporated by reference in this Agreement. Any such prior agreements are specifically terminated.

- 4.2 Governing Law and Forum Selection.** Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Yakima County is the appropriate venue for the filing of any civil action arising out of this Agreement.
- 4.3 Severability.** It is understood and agreed that if any of the provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall nevertheless continue to be valid and enforceable.

**FRIENDS OF THE UNION GAP LIBRARY
AND COMMUNITY CENTER**

CITY OF UNION GAP

By: _____
Mark Crouchet, Board Chairman

By: _____
Sharon Bounds, City Manager

Approved as to form:

Jessica Foltz, City Attorney

Exhibit 1
W. Ahtanum Road

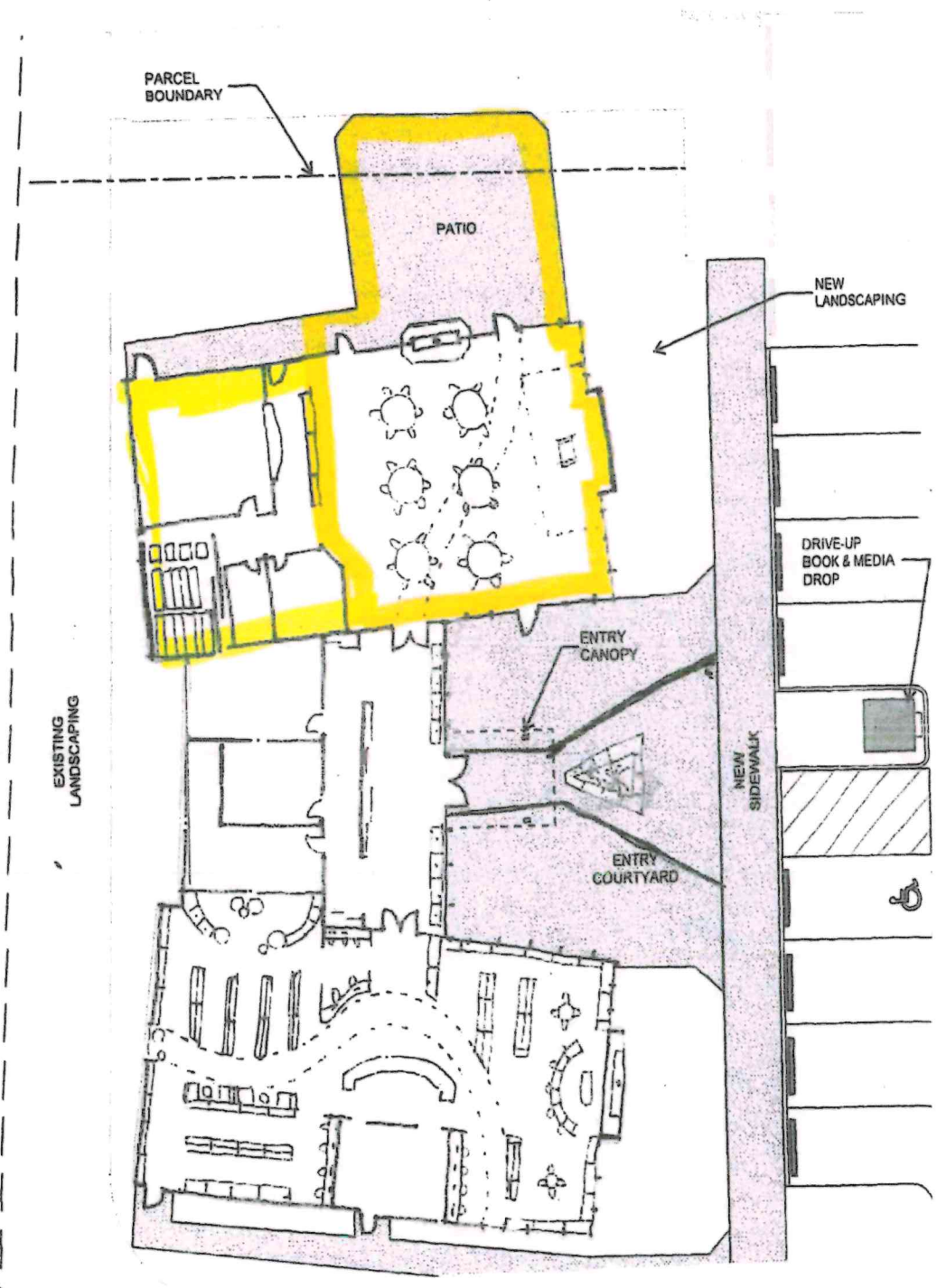
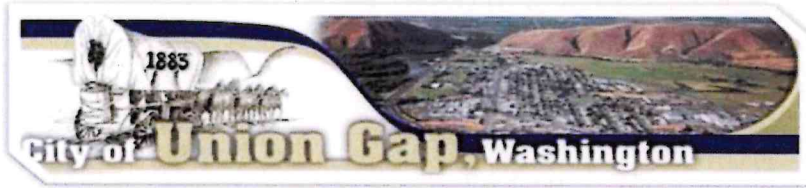


Exhibit 2

<u>MONTH</u>	<u>DATE</u>	<u>DAY</u>	<u>EVENT</u>	<u>TIME</u>	<u>LOCATION</u>	<u>NOTES</u>
12/2024	12	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
January	9	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
	16	Thurs.	Plan Meet-Feb. Book Sale & Mar. Comm. Meet	3:30-5 pm	C.C.	
February	13	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
March	6	Thurs.	Plan Meet- USDA meeting April Dine 4 \$	3:30-5 pm	C.C.	
	13	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
	20	Thurs.	USDA Comm. Meet	Evening	C.C.	
April	3	Thurs.	Plan Meet-May Dine 4\$ & Oct. Donor Dinner	3:30-5 pm	C.C.	
	10	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
May	1	Thurs.	Plan Meet-June Dine 4 \$ & Thirsty Thursday	3:30-5 pm	C.C.	
	8	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
June	5	Thurs.	Plan Meet-July Thirsty Thursday & Book Sale	3:30-5 pm	C.C.	
	12	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
July	19	Thurs.	Thirsty Thursday	Afternoon	C.C.	Kitchen & Patio
	3	Thurs.	Plan Meet-August Thirsty Thursday & Donor Dinner	3:30-5 pm	C.C.	
	10	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
	17	Thurs.	Thirsty Thursday	Afternoon	C.C.	Kitchen & Patio
	19	Sat.	Book Sale	All Day	C.C.	Patio
August	7	Thurs.	Plan Meet-Donor Dinner	3:30-5 pm	C.C.	
	14	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
	21	Thurs.	Thirsty Thursday	Afternoon	C.C.	Kitchen & Patio
September	4	Thurs.	Plan Meet-Donor Dinner & Oct. Book Sale	3:30 - 5:30 pm	C.C.	
	11	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
October	?	?	Donor Dinner	Evening	C.C.	Kitchen & Alcohol
	2	Thurs.	Plan Meet-November Dine 4 \$ & Donor Dinner	3:30-5 pm	C.C.	
	9	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
November	6	Thurs.	Plan Meet- December Xmas Parade	3:30-5 pm	C.C.	
	13	Thurs.	Board Meet--Annual	3:30 - 5:30 pm	C.C.	
December	11	Thurs.	Board Meet	3:30 - 5:30 pm	C.C.	
	14	Sun.	Christmas Parade Decorate Unit	Afternoon	C.C.	



City Council Communication

Meeting Date: December 9, 2024
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Ordinance – 2024 Year-End Budget Amendment

SYNOPSIS: There are funds that may need to be adjusted for unanticipated expenses; therefore, a 2024 Budget Amendment is required.

RECOMMENDATION: Adopt an ordinance amending the 2024 budget to account for unanticipated expenses.

LEGAL REVIEW: The City Attorney reviewed this ordinance.

FINANCIAL REVIEW: These funds could potentially overspend their budgets, and an adopted budget amendment ordinance needs to be in place in the event that adjustments are necessary. If adjustments are needed, the expenditures will be taken from the ending fund balances of their corresponding funds.

BACKGROUND INFORMATION: Unanticipated expenses are as follows:

Unanticipated Expenditures:

Account	Amount	Reason
001 – Current Expense	\$146,000.00	Civic Campus Debt Prin. & Int.
401 – Water	\$140,000.00	Utility Tax to General Fund
402 – Garbage	\$140,000.00	Utility Tax to General Fund
403 – Sewer	\$140,000.00	Utility Tax to General Fund
304 – VMB Project	\$ 42,000.00	2023 Invoices delayed
316 – Building Resv.	\$ 50,000.00	Civic Campus Landscaping & Improvements

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2024 budget, adjusting certain funds for unforeseen expenditures not included in the 2024 budget.

WHEREAS, there are certain funds that could potentially overspend their budgets, due to unforeseen expenditures; and

WHEREAS, it is necessary to have an adopted budget amendment in place, in the event that a budget amendment is necessary; and

WHEREAS, if an amendment is necessary, the expenditures will be taken from the ending fund balances of their corresponding funds.

NOW, THEREFORE, BE IT ORDAINED BY THE UNION GAP CITY COUNCIL as follows:

Section 1. The 2024 budget is amended to authorize potential expenditures in the funds and amounts as follows:

- 001 – Current Expense Fund, in the amount of up to \$146,000 for Civic Campus Debt
- 401 – Water Fund, in the amount of \$140,000 for Utility Tax transfer to General Fund.
- 402 – Garbage Fund, in the amount of \$140,000 for Utility Tax transfer to General Fund.
- 403 – Sewer Fund, in the amount of \$180,000 for Utility Tax transfer to General Fund.
- 304 – VMB Project Fund, in the amount of \$42,000.00 for previous year Invoice carry over.
- 316 – Building Reserve Fund, in the amount of \$50,000 for Civic Campus Landscaping & Improvements

Section 2. This ordinance shall become effective five (5) days after passage and publication as required by law.

ORDAINED this 9th day of December 2024.

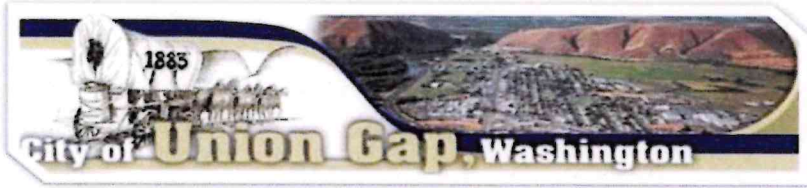
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: December 9, 2024

From: Gregory Cobb, Chief of Police

Topic / Issue: Sheltering Agreement-Yakima Humane Society

SYNOPSIS: The City requires the use of an animal shelter to shelter animals impounded by the police department. The City currently has a sheltering agreement with the Yakima Humane Society that expires in 2024. The new proposed agreement is for a flat fee of \$2,500 per month and will be in effect for 2025-2027.

RECOMMENDATION: Approve Ordinance and authorize the City Manager to sign a professional services agreement with the Yakima Humane Society for animal sheltering services

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: The cost of this agreement is included in the approved 2025 budget.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: Currently there are no additional options

ATTACHMENTS: 1) Agreement 2) Ordinance

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the Interim City Manager to sign a Professional Services Agreement with the Yakima Humane Society, for animal sheltering services.

WHEREAS, The City of Union Gap has a contract with the Yakima Humane Society for animal sheltering services, which expires on December 31, 2024; and

WHEREAS, the City desires to renew the contract with Yakima Humane Society, for animal sheltering services.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

The City Interim City Manager is authorized to sign a Profession Services Agreement with Yakima Humane Society for animal sheltering services.

PASSED this 9th day of December, 2024.

John Hodkinson, City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Jessica Foltz, City Attorney

ANIMAL SHELTERING SERVICES AGREEMENT

This agreement is made and entered into by and between the CITY OF UNION GAP, a Washington municipal corporation (hereinafter the "City") and the YAKIMA HUMANE SOCIETY, a non-profit corporation (hereinafter the Humane Society).

WHEREAS, the Humane Society operates an animal shelter to shelter dogs and cats impounded by the City's Officers; and

WHEREAS, the City of Union Gap requires the use of an animal shelter to shelter animals impounded by the City's Officers; and

WHEREAS, the City has previously contracted with the Humane Society for the boarding of impounded animals and other services at the Humane Society's animal shelter; and

WHEREAS, the Humane Society is willing to continue providing said animal shelter services to the City in accordance with the terms and conditions of this Agreement; and

WHEREAS, the City Council has determined that it is in the best interest of the City to enter into a contract for continued animal shelter services in accordance with the terms and conditions of the attached agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements set forth herein, it is agreed by and between the City and the Humane Society as follows:

1. Animal Shelter Services

a. **Impounded Animals.** On delivery by the City, the Humane Society shall board all animals impounded by the City's officers at its animal shelter located at 2405 West Birchfield Road. The Humane Society shall keep accurate records of all animals impounded by the City's officers that are delivered to its animal shelter. The Humane Society shall keep records of all animals impounded, the date delivered to the animal shelter, the number of days impounded, the date of release, and/or the date euthanized.

b. **Stray Animals.** The Humane Society shall keep accurate records of all stray animals picked up within the City limits and delivered to its animal shelter.

c. **Owner Surrendered Animals.** The Humane Society shall also keep accurate records on all owner-surrendered animals accepted at its animal shelter and originating within the City limits. Pets surrendered by owner must be processed directly to the Humane Society by shelter staff and will not be accept from city officers. The surrender fee will be the responsibility of the pets owner and not the city.

d. **Unclaimed Animals.** Unclaimed animals impounded by the City and delivered to the animal shelter shall become the property of the Humane Society. Dogs without any form of ID (License, ID Tag, Microchip etc.) will be held for three (3) days. Cats without any form of ID have no hold period. All animals with some form of ID (license, ID Tag, microchip etc.) will be held for five (5) days.

e. Disposal of Dead Animals. The Humane Society shall not receive or dispose of dead animals for the city.

f. Redemption of Animals. The owner of any redeemed animal shall be responsible for the YHS fees for such animal. The City shall not be responsible to the Humane Society for any fee in connection with a redeemed animal. The Humane Society shall not be responsible for the collection of any City fees or licensing requirements expected of the pet owner.

g. Treatment of Animals. The Humane Society shall, at all times, both during and after the impound period, treat animals delivered by the City to its animal shelter in a humane manner. The Humane Society may euthanize, in a humane manner, any animal delivered to its animal shelter by the City, which obviously has a contagious disease, is so injured that it cannot be helped with medical treatment or is otherwise unadoptable due to behavioral issues.

h. Record Retention. The records relating to this Agreement must be made available to the City. They must be produced to third parties, if required pursuant to the Washington State Public Records Act, Chapter 42.56 RCW, or by law. All records related to this Agreement must be retained by the Humane Society for a minimum of 6 years after the end date or termination of this Agreement. The records shall at all times be subject to inspection by and with the approval of the City, and will be provided to the City upon the city's request. This Section shall survive the termination of this Agreement.

i. Maximum Number of Impounded and Stray Animals Per Month. The City will be allotted a maximum of (10) ten animals per month that can be dropped off at the Humane Society. In the event a maximum number is not reached in a given month, the excess amount cannot be carried over to the following month.

2. City Representative

a. Upon delivery of impounded animals to the Humane Society animal shelter, a City Representative will complete a form provided by the Humane Society that describes the status of the animal, the location where the animal was picked up, the animal owner's name and contact information (if known), the required duration of the hold (if applicable), and other information deemed necessary by the Humane Society for animal intake.

b. The City will notify the Humane Society of hold extensions that are beyond the time determined at the time of delivery of the animal to the Humane Society animal shelter.

3. Consideration.

Effective January 1, 2025, the City of Union Gap will pay a flat fee of \$2,500 per month for the sheltering services provided by the Yakima Humane Society. Invoices over 30 days outstanding will be assessed a 3% late fee for each month outstanding.

4. **Term of Agreement.** The term of this agreement shall commence on January 1, 2025 and shall continue through December 31, 2027. This contract will renew automatically for additional annual terms upon the same terms and conditions set forth herein, unless either party gives the other written notice. Additionally, either party has the right to terminate this agreement in accordance with Section 19 of this contract.
5. **Status of Humane Society.** The Humane Society and the City understand and expressly agree that the Humane Society is an independent contractor in the performance of each and every part of this Agreement. The Humane Society and its employees shall make no claim of City employment nor shall claim against the City any related employment benefits, social security, and/or retirement.
6. **Taxes and Assessments.** The Humane Society shall be solely responsible for compensating its employees and for paying all related taxes, deductions, and assessments, including but not limited to, federal income tax, FICA, social security tax, assessments for unemployment and industrial injury, and other deductions from income which may be required by law or assessed against either party as a result of this Agreement, the Humane Society shall pay the same before it becomes due.
7. **Nondiscrimination Provision.** During the performance of this Agreement, the Humane Society shall not discriminate in violation of any applicable federal, state and/or local law or regulation on the basis of age, sex, race, creed, religion, color, national origin, marital status, disability, honorably discharged veteran or military status, pregnancy, sexual orientation, and any other classification protected under federal, state, or local law. This provision shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, or termination, rates of pay or other forms of compensation, selection for training, and the provision of services under this Agreement.
8. **Compliance with Law.** The Humane Society agrees to perform all services under and pursuant to this Agreement in full compliance with any and all applicable laws, rules, and regulations adopted or promulgated by any governmental agency or regulatory body, whether federal, state, local or otherwise.
9. **No Insurance.** It is understood that the City does not maintain liability insurance for the Humane Society and/or its employees.
10. **No Conflict of Interest.** The Humane Society represents that neither it nor its employees have any interest and shall not hereafter acquire an interest, direct or indirect, which would conflict in any manner of degree with the performance of this Agreement. The Humane Society further covenants that it will not hire anyone or any entity having such a conflict of interest during the performance of this Agreement.

11. Indemnification and Hold Harmless. The Humane Society agrees to protect, defend, indemnify, exonerate, and hold harmless the City, its elected and appointed officials, agents, officers, and employees (hereafter "parties protected") from (1) any and all claims, demands, liens, lawsuits, administrative and other proceedings, and (2) any and all judgments, awards, losses, liabilities, damages (including punitive or exemplary damages), penalties, fines, costs and expenses (including legal fees, costs, and disbursements) for, and arising out of, or related to any actual or alleged death, injury, damage or destruction to any person or any property (including but not limited to any actual or alleged violations of civil rights) to the extent solely or concurrently caused by, arising out of, or related to any actual or alleged act, action, default, or omission (whether intentional, willful, reckless, negligent, inadvertent, or otherwise) resulting from, arising out of, or related to the Humane Society's provision of services, work or materials pursuant to this Agreement.

12. Humane Society Insurance.

- (a) **Commercial Liability.** On or before the date this Agreement is executed, the Humane Society shall provide the City with a certificate or insurance as proof of liability insurance in the amount of Two Million Dollars (\$2,000,000.00) that clearly states who the provider is, the amount of coverage, the policy number, and when the policy and the provisions provided are in effect (any statement in the certificate to the effect of "this certificate is issued as a matter of information only and covers no right upon the certificate holder" shall be deleted). Said policy shall be in effect for the duration of this Agreement. The policy shall name the City, its elected officials, officers, agents, and employees as additional insured's and shall contain a clause that the insurer will not cancel or change the insurance without first giving the City thirty (30) calendar days prior written notice (any language in the clause to the effect of "but failure to mail such notice shall impose no obligation or liability of any kind upon the company" shall be crossed out and initialed by the insurance agent). The insurance shall be with an insurance company or companies rated A-VII or higher in Best's Guide and admitted in the State of Washington.
- (b) **Worker's Compensation.** The Humane Society agrees to pay all premiums provided for by the Worker's Compensation Act of the State of Washington. Evidence of the Humane Society's workers' compensation coverage will be furnished to the City. The Humane Society holds the City harmless for any injury or death to the Humane Society's employees while performing this Agreement.
- (c) **Umbrella policy.** The Humane Society shall provide the City with a certificate of insurance as proof of an umbrella insurance policy with a total minimum liability limit of One Million Dollars (\$1,000,000.00). The certificate shall clearly state who the provider is, the coverage amount, the policy number, and when the policy and provisions provided are in effect. Said policy shall continue in effect for the duration of the Agreement. The policy shall name the City, its elected and appointed officials, officers, agents, employees, and volunteers as additional insureds, and shall contain a clause that the insurer will not cancel or change the insurance without first giving the City thirty (30) calendar days prior written notice (any language in the clause to the effect of "but failure to mail such notice shall impose no obligation or liability or

any kind upon the company" shall be crossed out and initialed by the insurance agent). The insurance shall be with an insurance company or companies rated A-VII or higher in Best's Guide and admitted in the State of Washington.

13. **Delegation of Services.** The services provided for herein shall be performed by the Humane Society, and no other person other than regular associates or employees of the Humane Society shall be engaged upon such work or services except upon written approval of City.
14. **Assignment.** This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by the Humane Society to any other person or entity without the prior written consent of the City. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of the Humane Society as stated herein.
15. **Severability.** If any portion of this Agreement is changed per mutual agreement or any portion is held invalid, the remainder of the Agreement shall remain in full force and effect.
16. **Integration.** This written document constitutes the entire agreement between the City and the Humane Society. No changes or additions to this Agreement shall be valid or binding upon either party unless such change or addition be in writing and executed by both parties. This Agreement supersedes any and all previous agreements between the parties.
17. **Non-Waiver.** The Waiver by the Humane Society or the City of the breach of any provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach by either party or prevent either party thereafter enforcing any such provision.
18. **Termination for Cause.** In the event that either party breaches or defaults with respect to any of its duties, obligations and conditions of this Agreement, the other party shall be entitled to terminate this Agreement by providing the preaching/defaulting party with a written termination notice thirty (30) calendar days in advance of the effective termination date. The notice shall describe how the other party is in breach/default of this Agreement. The preaching/defaulting party shall have the right to cure such breach/default during the thirty (30) day notice period.
19. **Modification or Termination of Agreement.** If either party desire to change/modify or terminate this Agreement, such party shall give written notice to the other (90) calendar days in advance of the effective modification/termination date.

20. **Feral Cats.** This contract does not include services for feral or community cats.
 - a. **Definition:** Feral are free roaming cats that are not owned and are unable to touch. Community cats are unowned cats that live outdoors in the community. They may be friendly but have no owners.

21. **Animal Drop-off Times:** There is no on-call service; meaning City Officers can drop off animals at the shelter between 8 AM-5 PM, seven days a week. Holiday drop off times are 8 AM-12 PM. If the city employs an officer that is a Washington state certified euthanasia technician said employee may receive after-hours access to the YHS adoption center. This access must be issued by a YHS director and is not transferable to any other Union Gap personnel.

22. **Notices.** Unless stated otherwise here, all notices and demands shall be in writing and sent or hand-delivered to the parties to their addresses as follows:

TO CITY:

City of Union Gap
PO Box 3008
Union Gap, WA 98903

TO HUMANE SOCIETY:

Yakima Humane Society
2405 W. Birchfield Road
Yakima, WA 98901

or to other such addresses as the parties may hereafter designate in writing. Notice and/or demands shall be sent by registered or certified mail, postage prepaid, or hand delivered. Such notices shall be deemed effective when mailed or hand delivered at the addresses specified above.

1. **Survival.** Any provision of this Agreement which imposes an obligation after termination or expiration of this Agreement shall survive the term or expiration of this Agreement and shall be binding on the parties to this Agreement.
2. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.
3. **Venue.** The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington for Yakima County, Washington.

EXECUTED this 1st Day of January, 2025

CITY OF UNION GAP

YAKIMA HUMANE SOCIETY

By: _____

By: 
Kelli Peal, Director of Shelter Operations

ATTEST:

By: _____

By: 

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
November 25, 2024, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Sewell, Wentz, Galloway, Schilling and Dailey were present.
<u>Staff Present</u>	City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Public Works & Community Development Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Dailey led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Dailey, second by Council Member Wentz to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated November 12, 2024, as attached to the Agenda and maintained in electronic format</p> <p>Claims Vouchers – EFT’s, and Voucher No’s 109453 through 109493 for November 25, 2024 in the amount of \$382,947.79</p> <p>Petty Cash Vouchers – Check No. 1936, in the amount of \$120.00</p> <p>Advance Travel Vouchers – Check No’s 1327 through 1332, in the amount of \$1,183.80</p> <p>Motion carried unanimously.</p>
<u>Public Hearing</u>	
2025 Final Budget	At 6:02 p.m., Mayor Hodkinson opened a Public Hearing regarding the 2025 Final Budget. Finance & Administration Director Bisconer gave a detailed overview of the 2025 Final Budget. With no written or public testimony, Mayor Hodkinson closed the Public Hearing at 6:06 p.m.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – November 25, 2024

Recess To 10-Minute Closed Session

At 6:06 p.m., Mayor Hodkinson adjourned to a 10-minute Closed Session for Labor Negotiations Pursuant to RCW 42.30.140(4)(b) that portion of a meeting during which the governing body is planning on adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress; the Council does not intend on taking action. Council Members, City Manager Bounds, City Attorney Foltz and Police Chief Cobb attended.

Reconvened Meeting

Mayor Hodkinson reconvened the regular meeting at 6:16 p.m.

General Items

Finance & Administration

Ordinance No. – 3110 –
Adopting 2025 Budget

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3110 – adopting the Budget for the City of Union Gap, Washington, for the fiscal year ending December 31, 2025. Motion carried unanimously.

Public Works & Community Development

Resolution No. – 24-90 –
Growth Management Act
Periodic Update Grant –
FY2025

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-90 – authorizing the City Manager to sign the GMA Periodic Update Grant – FY2025 Agreement between the City of Union Gap and the Washington State Department of Commerce. Motion carried unanimously.

Resolution No. – 24-91 –
Consultant Services
Agreement – CWA
Consultants

Motion by Council Member Wentz, second by Council Member Sewell to approve Resolution No. – 24-91 – authorizing the City Manager to sign a consultant services agreement with CWA Consultants of Port Orchard, WA for the 2025 calendar year. Motion carried unanimously.

Resolution No. – 24-92 –
Yakima Valley Conference of
Governments – 2025 Land
Use Planning / GIS Analyst
Services Contract

Motion by Council Member Dailey, second by Council Member Wentz to approve Resolution No. – 24-92– authorizing the City Manager to sign a contract with Yakima Valley Conference of Governments (YVCOG) for Land Use and/or GIS Analyst Services. Motion carried unanimously

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – November 25, 2024

Committee Reports

Council Member Dailey informed that the Yakima Greenway is hosting a 2024 Turkey Trot at Sarg Hubbard Park on Thanksgiving morning that she will be participating in.

Mayor Hodkinson stated that McCurley Subaru had their ribbon cutting ceremony on Thursday, November 21, 2024.

Council Member Schilling informed she attended the 911 Commission and now her and Fire Chief Markham will be working on a couple of items for 911. Council Member Schilling further informed she also recently met with Fish and Wildlife and they are planning their legislative session for February 2025.

Items from the Audience

None.

City Manager Report

City Manager Bounds informed that herself and Public Works & Community Development Director Cavanaugh met with a company that develops and operates LED gateway signage to possibly place digital signs within the City; City Manager Bounds reminded Council of the Business Meet and Greet scheduled for December 5, 2024 from 5:30 p.m. – 7:00 p.m. at the Union Gap Community Center; City Manager Bounds reminded Council of the Union Gap Food Drive and informed that anybody who would like to donate canned food items or dry items for the local food bank can drop off their donations at City Hall.

Communications/Questions/
Comments

None.

Development of Next Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:27 p.m.

Sharon Bounds, City Manager

ATTEST:

Lynette Bisconer, City Clerk

CITY OF UNION GAP
REGULAR UNION GAP COUNCIL MEETING
SIGN IN SHEET

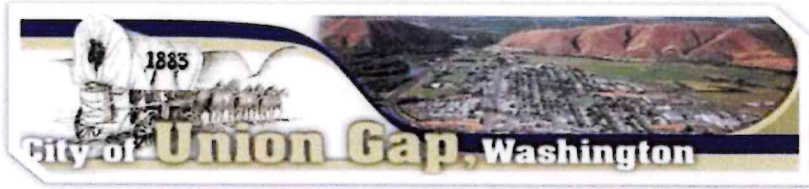
6:00 P.M. – November 25, 2024

NAME (Please Print)

(Date)

ADDRESS

NAME (Please Print)	(Date)	ADDRESS
<i>Ledia Galloway</i>	<i>11-25-24</i>	<i>2711-5th St</i>



City Council Communication

Meeting Date: December 09, 2024
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 09, 2024

SYNOPSIS: Claim Vouchers Dated December 09, 2024

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 109494 through 109557 in the amount of \$687,922.94.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:10:41 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7150	11/20/2024	Claims	2	EFT	WA STATE DEPT OF LICENSING	225.00	DRIVING RECORD CHECKS
7249	12/05/2024	Claims	2	EFT	XPRESS BILL PAY	1,288.19	ONLINE PAYMENTS FEE - 11/2024
7265	12/02/2024	Claims	2	EFT	WA STATE DEPT OF LICENSING	360.00	DRIVING RECORD CHECKS
7271	12/02/2024	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 11/2024
7294	12/03/2024	Claims	2	EFT	CHASE PAYMENTECH	2,216.24	ONLINE CREDIT CARD PAYMENTS FEE - 11/2024
7296	12/09/2024	Claims	2	EFT	CENTURY LINK	509.61	FIRE DEPT - 11/2024; SENIOR CENTER - 11/2024; CIVIC CENTER PHONE & FAX LINE - 11/2024
7297	12/09/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	101.41	2025 BOOK PLANNERS FOR PW
7298	12/09/2024	Claims	2	EFT	OFFICE DEPOT-PD	107.31	COPY PAPER
7299	12/09/2024	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	488.67	CITY HALL CELL SERVICE - 11/2024
7300	12/09/2024	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	826.88	PD MODEMS - 11/2024
7301	12/09/2024	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	415.57	PW & BLDG/PLANNING CELL SERVICE - 11/2024
7302	12/09/2024	Claims	2	109494	JESUS ULISES ADAME RANGEL	85.00	CDL ENDORSEMENT RENEWAL - 2024
7303	12/09/2024	Claims	2	109495	ADVANCED DIGITAL IMAGING LLC	963.87	FIRE TRUCK REFLECTIVE GRAPHICS
7304	12/09/2024	Claims	2	109496	ADVANCED TRAVEL EXP. FUND	207.37	REIMBURSE # 1191 - AWC MAYOR EXCHANGE - FALL 2024 - 10/04/2024 - ELLENSBURG, WA - J. HODKINSON; REIMBURSE # 1197 - WACE FALL CONF - 09/10/24 - 09/13/24 - LEAVENWORTH, WA - A. GRAHAM
7305	12/09/2024	Claims	2	109497	AMAZON CAPITAL SERVICES, INC	449.54	UPS BATTERY BACKUP & SURGE PROTECTOR; TAB DIVIDERS, BLACK INK CARTRIDGES, NUMBER TAB DIVIDER, & A-Z TABS; PACKING TAPE & 20 PK PANTS HANGERS; WATER HOSE, VOLTAGE TESTER KIT, & 2 PACK HOSE CONNECTOR
7306	12/09/2024	Claims	2	109498	ATLAS STAFFING INC	4,231.16	SEASONAL PARKS - WEEK WORKED - 11/09/2024 T. CARLS & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 11/16/2024 - T. CARLS & R. RAMIREZ
7307	12/09/2024	Claims	2	109499	BASIN DISPOSAL OF YAKIMA, LLC	125,011.65	GARBAGE/RECYCLING SERVICE - 11/2024
7308	12/09/2024	Claims	2	109500	BUD CLARY FORD/HYUNDAI (W403)	116,610.21	NEW PD VEHICLE - 2024 FORD XL 4WD SUPERCRE - VIN # 1FTFW1P80RKE75479; NEW PD VEHICLE - 2025 FORD AWD - VIN # 1FM5K8ABXSGA85238
7309	12/09/2024	Claims	2	109501	CRAIG GERALD BUNTING	186.27	2024 SAFETY BOOT REIMBURSEMENT - C. BUNTING
7310	12/09/2024	Claims	2	109502	CANON FINACIAL SERVICES	241.94	PD COPIER - 11/2024
7311	12/09/2024	Claims	2	109503	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	3,266.59	AG MUSEUM UTILITIES - 10/2024
7312	12/09/2024	Claims	2	109504	CHRISTENSEN, INC.	1,623.01	PD FUEL - 11/16/2024 - 11/30/2024

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:10:41 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7313	12/09/2024	Claims	2	109505	CINTAS CORP #605	76.16	CIVIC CENTER & PD MAT SERVICE - 11/15/2024
7314	12/09/2024	Claims	2	109506	CITY OF YAKIMA	78,417.39	WHOLESALE SEWER 3 PARTY AGREEMENT - 10/2024 & E COLI TESTS - 09/26/2024
7315	12/09/2024	Claims	2	109507	CITY OF YAKIMA	783.02	8 E COLI TESTS - 11/26/2024
7316	12/09/2024	Claims	2	109508	CLASSIC CAR WASH	97.50	PD CAR WASHES - 10/2024
7317	12/09/2024	Claims	2	109509	COLEMAN OIL COMPANY	3,156.10	YVCRU FUEL - 11/2024; PW FUEL/ CED FUEL - 11/2024
7318	12/09/2024	Claims	2	109510	CONCORD CONSTRUCTION, INC.	10,895.09	LIBRARY/COMMUNITY CENTER PROJECT - APPLICATION #2302-19 THRU 11/30/2024
7319	12/09/2024	Claims	2	109511	CONCRETE SPECIAL TIES, INC.	64.04	SIMPSON SET 3G EPOXY ADH 22OZ W NOZZLE
7320	12/09/2024	Claims	2	109512	CORE & MAIN LP	765.62	FORD BRASS STOCK
7321	12/09/2024	Claims	2	109513	D&G CLEANING LLC	5,151.08	ACTIVITIES BLDG CLEANING SERVICE - 11/2024; CIVIC CENTER CLEANING SERVICE - 11/2024 & COMMUNITY CENTER CLEANING SERVICE - 11/2024
7322	12/09/2024	Claims	2	109514	CHRIS DAHL	136.29	2024 SAFETY BOOT REIMBURSEMENT - C. DAHL
7323	12/09/2024	Claims	2	109515	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 11/2024
7324	12/09/2024	Claims	2	109516	EMBROIDERY NORTHWEST	265.98	CP90L YELLOW BEANIES FOR UG PW
7325	12/09/2024	Claims	2	109517	EVERGREEN SERVICES	2,310.39	CIVIC CENTER LAWN SERVICE - 11/2024
7326	12/09/2024	Claims	2	109518	FINANCIAL CONSULTANTS INTERNATIONAL, INC	13,572.04	EQUIPMENT FOR PD 2023 F150
7327	12/09/2024	Claims	2	109519	YULISSA GARCIA	52.14	WATER DEPOSIT REFUND - UB ACCT #11871 - 1809 S. 18TH ST
7328	12/09/2024	Claims	2	109520	GRANT J HUNT COMPANY	918.08	WOODBBOX & MAILCHIMP SUBSCRIPTIONS - 11/2024; TOURISM EXPENSES & CONTEST WINNER HOTEL STAY
7329	12/09/2024	Claims	2	109521	ARACELI GUZMAN	27.08	OVERPAYMENT REFUND - UB ACCT # 14967 - 2102 CAREY STREET
7330	12/09/2024	Claims	2	109522	INLAND FIRE PROTECTION	531.34	20 LB TEAR DOWN EXT - FIRE DEPT STATION #96; CIVIC CENTER ANNUAL WET FIRE SPRINKLER MAINTENANCE INSPECTION
7331	12/09/2024	Claims	2	109523	JONDERFIN LLC	475.00	2024 WINTER NEWSLETTER DESIGN
7332	12/09/2024	Claims	2	109524	JUB ENGINEERS INC	64,767.66	S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ #30-20-050 09/29/24-11/02/24; AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 09/29/24 - 11/02/24; UNION GAP SHOP BRIDGE #2 REPLACEMENT - PRO
7333	12/09/2024	Claims	2	109525	LAW OFFICES OF DANIEL POLAGE	8,000.00	PUBLIC DEFENDER SERVICE - 11/2024

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:10:41 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7334	12/09/2024	Claims	2	109526	LOWES COMPANY INC	322.90	PURCHASE/RETURN OF SKIL 3/16IN X4 DRILL BIT FOR HAMMER; TAPE MEASURES, 3/8 IN DRIVE SOCKETS, & 3-PC SOCKET ADAPTER; 3/16IN X 6IN DRILL BITS & PROJECT SOURCES CONNECTORS; 6V HEAVY DUTY LANTERN BATTERIE
7335	12/09/2024	Claims	2	109527	MASS X CONSTRUCTION, LLC	188,619.76	S. BROADWAY AREA SEWER EXT (GSP PHASE 3) HLA PROJ #20058B-C - PROG ESTIMATE NO. 5
7336	12/09/2024	Claims	2	109528	MENKE JACKSON BEYER LLP	421.70	GENERAL LEGAL SVC & PHOTO COPY CHARGE
7337	12/09/2024	Claims	2	109529	MINUTEMAN PRESS	190.43	UB STATEMENTS - 11/2024
7338	12/09/2024	Claims	2	109530	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER
7339	12/09/2024	Claims	2	109531	SERGIO ESCARENO OCHOA	129.95	2024 SAFETY BOOT REIMBURSENT - S. OCHOA
7340	12/09/2024	Claims	2	109532	OFFICE SOLUTIONS NORTHWEST	611.60	HP952 XL CARTRIDGES - BLACK & MAGENTA; ELECTRONIC TAPE CARTRIDGE, COPY PAPER, POST IT LINED NOTES, HEAVY DUTY STAPLER, & STAPLES; WALL CALENDAR; COPY PAPER, BLACK INK CARTRIDGE, & CYN INK CARTRIDGE; WI
7341	12/09/2024	Claims	2	109533	PAPE MACHINERY	219.51	P65 BATTERY - VEH#1020 & M24-7DC BATTERY FOR AIR COMPRESSOR
7342	12/09/2024	Claims	2	109534	RACOM CORPORATION	153.02	MOTOROLA SPEAKER
7343	12/09/2024	Claims	2	109535	RH2 ENGINEERING, INC.	5,322.35	MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 10/27/24; MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 10/27/24
7344	12/09/2024	Claims	2	109536	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 11/2024
7345	12/09/2024	Claims	2	109537	KEVIN MIKELL SIGLER	136.00	CDL ENDORSEMENT RENEWAL - 2024
7346	12/09/2024	Claims	2	109538	SINCLAIR BROADCAST GROUP	250.00	TV ADS - AGRICOPIA 2024
7347	12/09/2024	Claims	2	109539	DON C. SMITH	1,334.24	LEOFF 1 RETIREE RX
7348	12/09/2024	Claims	2	109540	THE JANITOR'S CLOSET	529.55	CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, TISSUES, SOAP, & CAN LINERS
7349	12/09/2024	Claims	2	109541	THE PRINT GUYS INC.	2,622.77	WINTER 2024 NEWSLETTER
7350	12/09/2024	Claims	2	109542	THE REAL YELLOW PAGES	213.92	PARK AD - WHITE & YELLOW PAGES - 11/2024
7351	12/09/2024	Claims	2	109543	THIND PMR ENTERPRISES, INC.	1,028.89	WATER DEPOSIT REFUND - UB ACCT# 13966 - 2751 GOODMAN RD
7352	12/09/2024	Claims	2	109544	PATRICK THOMPSON	174.70	MEDICARE PREMIUM - 12/2024
7353	12/09/2024	Claims	2	109545	THRYV, INC.	116.64	MARKETING CENTER PRO - DIGITAL PARK AD - 11/21/2024-12/21/2024
7354	12/09/2024	Claims	2	109546	UNION GAP WATER FUND & SEWER	3,720.38	FIRE DEPT - 11/2024; CIVIC CAMPUS - 11/2024; LIBRARY & COMMUNITY CENTER - 11/2024; PARKS - 11/2024 & CITY SHOP - 11/2024
7355	12/09/2024	Claims	2	109547	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE - 12/2024

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:10:41 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7356	12/09/2024	Claims	2	109548	VALLEY LOCK & KEY SERVICE	145.06	GATE KEEPER FOR 2 LOCKS & PADLOCK MASTER - VALLEY MALL FLOW METER
7357	12/09/2024	Claims	2	109549	WA ASSN OF SHERIFFS &	180.00	ACTIVE DUES CATEGORY C - G. COBB
7358	12/09/2024	Claims	2	109550	WA STATE CRIMINAL JUSTICE	1,150.00	USE OF FORCE -- CDT TRAINING - 08/30/2024 - J. BROWNELL
7359	12/09/2024	Claims	2	109551	WA STATE DEPT OF REVENUE	39.49	2024 UNCLAIMED PROPERTY PENALTY - 16 FILINGS SHOULD HAVE BEEN REPORTED IN 2023
7360	12/09/2024	Claims	2	109552	WA STATE DEPT OF TRANSPORTATION	211.22	MANUFACTURE & SHIP SIGNS - 10/2024 - ORDER #JE5972-01; SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 10/2024
7361	12/09/2024	Claims	2	109553	WA STATE PATROL	13.25	BACKGROUND CHECKS - 10/2024
7362	12/09/2024	Claims	2	109554	BARRY M WOODARD	19,150.00	PUBLIC DEFENDER - 11/2024; PUBLIC DEFENDER INTERPRETING SVC - 10/22/2024 & 10/31/2024
7363	12/09/2024	Claims	2	109555	YAKIMA BATTERY & AUTO ELECTRIC	77.58	AIR COMPRESSOR FIX FOR STREETS DEPT
7364	12/09/2024	Claims	2	109556	YAKIMA CO FINANCIAL SERVICES	490.28	LIQUOR BOARD PROFITS - 3RD QTR 2024
7365	12/09/2024	Claims	2	109557	YAKIMA HUMANE SOCIETY	1,100.00	ANIMAL CONTROL INTAKE SERVICES - 11/2024

001 Current Expense Fund	66,846.33
101 Street Fund	2,242.46
107 Lodging Tax Fund	4,039.47
108 Tourism Promotion Area Fund	395.20
111 Library & Community Center Fund	8.21
123 Criminal Justice Fund	78,327.84
128 Transit System Fund	285.75
305 Regional Beltway Connector Fund	47,522.55
315 Police Vehicle Reserve Fund	63,713.37
321 Street Development Reserve Fund	17,245.11
324 Infrastructure Reserve Fund	5,322.35
401 Water Fund	3,174.19
402 Garbage Fund	126,368.88
403 Sewer Fund	82,629.65
404 Water Improvement Reserve	188,619.76
414 Water Deposits	1,093.12
650 YVCRU Fund	88.70

	Claims:	687,922.94
* Transaction Has Mixed Revenue And Expense Accounts	687,922.94	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7150	11/20/2024	Claims	2	EFT	WA STATE DEPT OF LICENSING	225.00	DRIVING RECORD CHECKS
					001 - 513 10 49 01 - MISCELLANEOUS	7.50	
					001 - 514 23 49 00 - MISCELLANEOUS	22.50	
					001 - 514 30 49 00 - MISCELLANEOUS	30.00	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	75.00	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	3.00	
					001 - 524 60 49 00 - CODE ENFORCEMENT MISCELL	7.50	
					401 - 534 50 49 00 - MISCELLANEOUS	31.00	
					403 - 535 50 49 00 - MISCELLANEOUS	11.00	
					402 - 537 50 49 00 - MISCELLANEOUS	8.00	
					101 - 542 30 49 00 - MISCELLANEOUS	11.00	
					001 - 554 30 49 00 - MISCELLANEOUS - ANIMAL COI	7.50	
					001 - 558 60 49 00 - MISCELLANEOUS	3.00	
					001 - 576 80 49 00 - MISCELLANEOUS	8.00	
7249	12/05/2024	Claims	2	EFT	XPRESS BILL PAY	1,288.19	ONLINE PAYMENTS FEE - 11/2024
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	214.70	
					401 - 534 50 49 00 - MISCELLANEOUS	214.70	
					403 - 535 50 49 00 - MISCELLANEOUS	214.70	
					402 - 537 50 49 00 - MISCELLANEOUS	214.70	
					001 - 558 60 49 00 - MISCELLANEOUS	214.70	
					001 - 576 80 49 00 - MISCELLANEOUS	214.69	
7265	12/02/2024	Claims	2	EFT	WA STATE DEPT OF LICENSING	360.00	DRIVING RECORD CHECKS
					001 - 514 23 49 00 - MISCELLANEOUS	7.50	
					001 - 514 30 49 00 - MISCELLANEOUS	7.50	
					001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS	15.00	
					001 - 521 21 49 00 - INVESTIGATION MISCELLANEOI	15.00	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	135.00	
					001 - 521 80 49 00 - PD EVIDENCE MISCELLANEOUS	30.00	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	16.67	
					403 - 531 30 49 00 - STORMWATER-MISCELLANEOU	1.67	
					401 - 534 50 49 00 - MISCELLANEOUS	24.17	
					403 - 535 50 49 00 - MISCELLANEOUS	16.67	
					403 - 535 50 49 00 - MISCELLANEOUS	15.00	
					402 - 537 50 49 00 - MISCELLANEOUS	1.67	
					101 - 542 30 49 00 - MISCELLANEOUS	45.00	
					101 - 543 10 49 00 - STREET ADMIN MISC	1.67	
					128 - 547 10 49 28 - TRANSIT - MISC	9.17	
					001 - 558 60 49 00 - MISCELLANEOUS	16.67	
					001 - 576 80 49 00 - MISCELLANEOUS	1.64	
7271	12/02/2024	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 11/2024
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
7294	12/03/2024	Claims	2	EFT	CHASE PAYMENTECH	2,216.24	ONLINE CREDIT CARD PAYMENTS FEE - 11/2024
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	79.86	
					401 - 534 50 49 00 - MISCELLANEOUS	658.89	
					403 - 535 50 49 00 - MISCELLANEOUS	658.89	
					402 - 537 50 49 00 - MISCELLANEOUS	658.89	
					001 - 558 60 49 00 - MISCELLANEOUS	79.86	
					001 - 576 80 49 00 - MISCELLANEOUS	79.85	
7296	12/09/2024	Claims	2	EFT	CENTURY LINK	509.61	FIRE DEPT - 11/2024; SENIOR CENTER - 11/2024; CIVIC CENTER PHONE & FAX LINE - 11/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	17.80	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	24.83	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	22.33	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	10.80	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	226.09	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 522 10 42 00		COMMUNICATION	78.01	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	11.40	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	10.34	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	7.53	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	0.79	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	1.42	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	3.80	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN:	3.18	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	9.89	
			001 - 571 21 42 00		COMMUNICATION	78.44	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	2.96	
7297	12/09/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	101.41	2025 BOOK PLANNERS FOR PW
			401 - 534 50 31 00		SUPPLIES	20.28	
			403 - 535 50 31 00		SUPPLIES	20.28	
			402 - 537 50 31 00		SUPPLIES	20.28	
			101 - 542 30 31 00		SUPPLIES	20.28	
			001 - 576 80 31 00		SUPPLIES	20.29	
7298	12/09/2024	Claims	2	EFT	OFFICE DEPOT-PD	107.31	COPY PAPER
			001 - 521 10 31 01		PD CLERICAL SUPPLIES	107.31	
7299	12/09/2024	Claims	2	EFT	VERIZON WIRELESS - CH	488.67	CITY HALL CELL SERVICE - 11/2024
					#742100945-0001		
			001 - 511 60 42 01		COMMUNICATION	332.22	
			001 - 513 10 42 01		COMMUNICATION	52.15	
			001 - 514 23 42 00		COMMUNICATIONS	26.07	
			001 - 514 30 42 00		COMMUNICATIONS	26.08	
			401 - 534 50 42 00		COMMUNICATION	52.15	
7300	12/09/2024	Claims	2	EFT	VERIZON WIRELESS -	826.88	PD MODEMS - 11/2024
					PD2#672326319		
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	826.88	
7301	12/09/2024	Claims	2	EFT	VERIZON WIRELESS - PW	415.57	PW & BLDG/PLANNING CELL
					#542075407		SERVICE - 11/2024
			001 - 524 20 42 00		COMMUNICATION-BUILDING	4.68	
			403 - 535 50 42 00		COMMUNICATION	81.24	
			403 - 535 50 42 00		COMMUNICATION	81.24	
			402 - 537 50 42 00		COMMUNICATION	81.24	
			101 - 542 30 42 00		COMMUNICATIONS	81.24	
			001 - 558 60 42 00		COMMUNICATION	4.69	
			001 - 576 80 42 00		COMMUNICATION	81.24	
7302	12/09/2024	Claims	2	109494	JESUS ULISES ADAME RANGEL	85.00	CDL ENDORSEMENT RENEWAL -
							2024
			403 - 535 50 49 00		MISCELLANEOUS	85.00	
7303	12/09/2024	Claims	2	109495	ADVANCED DIGITAL IMAGING	963.87	FIRE TRUCK REFLECTIVE GRAPHICS
					LLC		
			315 - 521 22 48 15		REPAIRS & MAINTENANCE	963.87	
7304	12/09/2024	Claims	2	109496	ADVANCED TRAVEL EXP. FUND	207.37	REIMBURSE # 1191 - AWC MAYOR
							EXCHANGE - FALL 2024 -
							10/04/2024 - ELLENSBURG, WA - J.
							HODKINSON; REIMBURSE # 1197 -
							WACE FALL CONF - 09/10/24 -
							09/13/24 - LEAVENWORTH, WA - A.
							GRAHAM
			001 - 511 60 43 00		TRAVEL	98.12	
			001 - 524 60 49 00		CODE ENFORCEMENT MISCELL	109.25	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7305	12/09/2024	Claims	2	109497	AMAZON CAPITAL SERVICES, INC	449.54	UPS BATTERY BACKUP & SURGE PROTECTOR; TAB DIVIDERS, BLACK INK CARTRIDGES, NUMBER TAB DIVIDER, & A-Z TABS; PACKING TAPE & 20 PK PANTS HANGERS; WATER HOSE, VOLTAGE TESTER KIT, & 2 PACK HOSE CONNECTOR
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	131.99	
					001 - 521 80 31 00 - PD EVIDENCE SUPPLIES	43.25	
					001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &	63.79	
					401 - 534 50 31 00 - SUPPLIES	42.10	
					403 - 535 50 31 00 - SUPPLIES	42.10	
					402 - 537 50 31 00 - SUPPLIES	42.10	
					101 - 542 30 31 00 - SUPPLIES	42.10	
					001 - 576 80 31 00 - SUPPLIES	42.11	
7306	12/09/2024	Claims	2	109498	ATLAS STAFFING INC	4,231.16	SEASONAL PARKS - WEEK WORKED - 11/09/2024 T. CARLS & R. RAMIREZ; SEASONAL PARKS - WEEK WORKED - 11/16/2024 - T. CARLS & R. RAMIREZ
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,142.36	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,088.80	
7307	12/09/2024	Claims	2	109499	BASIN DISPOSAL OF YAKIMA, LLC	125,011.65	GARBAGE/RECYCLING SERVICE - 11/2024
					402 - 537 60 49 00 - CONTRACTED SERVICES	125,011.65	
7308	12/09/2024	Claims	2	109500	BUD CLARY FORD/HYUNDAI (W403)	116,610.21	NEW PD VEHICLE - 2024 FORD XL 4WD SUPERCRE - VIN # 1FTFW1P80RKE75479; NEW PD VEHICLE - 2025 FORD AWD - VIN # 1FM5K8ABXSGA85238
					315 - 594 21 64 15 - MACHINERY & EQUIPMENT	62,749.50	
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	53,860.71	
7309	12/09/2024	Claims	2	109501	CRAIG GERALD BUNTING	186.27	2024 SAFETY BOOT REIMBURSEMENT - C. BUNTING
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	186.27	
7310	12/09/2024	Claims	2	109502	CANON FINACIAL SERVICES	241.94	PD COPIER - 11/2024
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	241.94	
7311	12/09/2024	Claims	2	109503	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	3,266.59	AG MUSEUM UTILITIES - 10/2024
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	3,266.59	
7312	12/09/2024	Claims	2	109504	CHRISTENSEN, INC.	1,623.01	PD FUEL - 11/16/2024 - 11/30/2024
					001 - 521 10 32 00 - PD ADMIN FUEL	267.22	
					001 - 521 21 32 00 - INVESTIGATION FUEL	37.51	
					001 - 521 22 32 00 - PATROL FUEL	1,259.67	
					001 - 524 60 32 00 - CODE ENFORCEMENT FUEL	29.30	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	29.31	
7313	12/09/2024	Claims	2	109505	CINTAS CORP #605	76.16	CIVIC CENTER & PD MAT SERVICE - 11/15/2024
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.84	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.35	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.82	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.33	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	48.76	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.46	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.23	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.61	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.17	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.31	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.82	
			128 - 547 10 48 01		CIVIC CAMPUS MAINTENANCE-	0.69	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	2.13	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	0.64	
7314	12/09/2024	Claims	2	109506	CITY OF YAKIMA	78,417.39	WHOLESALE SEWER 3 PARTY AGREEMENT - 10/2024 & E COLI TESTS - 09/26/2024
			403 - 535 50 41 03		INTERGOVERNMENTAL PROFES	587.27	
			403 - 535 50 41 03		INTERGOVERNMENTAL PROFES	77,830.12	
7315	12/09/2024	Claims	2	109507	CITY OF YAKIMA	783.02	8 E COLI TESTS - 11/26/2024
			403 - 535 50 41 03		INTERGOVERNMENTAL PROFES	783.02	
7316	12/09/2024	Claims	2	109508	CLASSIC CAR WASH	97.50	PD CAR WASHES - 10/2024
			001 - 521 10 48 00		PD ADMIN REPAIRS & MAINT	13.00	
			001 - 521 22 48 00		PATROL REPAIRS & MAINT	84.50	
7317	12/09/2024	Claims	2	109509	COLEMAN OIL COMPANY	3,156.10	YVCRU FUEL - 11/2024; PW FUEL/ CED FUEL - 11/2024
			001 - 524 20 32 00		FUEL-BUILDING	82.73	
			001 - 524 20 32 00		FUEL-BUILDING	-0.25	
			403 - 531 30 32 00		STORMWATER FUEL	109.17	
			403 - 531 30 32 00		STORMWATER FUEL	-0.60	
			401 - 534 50 32 00		FUEL	822.81	
			401 - 534 50 32 00		FUEL	-4.79	
			403 - 535 50 32 00		FUEL	661.85	
			403 - 535 50 32 00		FUEL	-3.84	
			402 - 537 50 32 00		FUEL	60.71	
			402 - 537 50 32 00		FUEL	-0.37	
			101 - 542 30 32 00		FUEL	379.07	
			101 - 542 30 32 00		FUEL	-2.22	
			101 - 542 66 32 00		FUEL	326.85	
			101 - 542 66 32 00		FUEL	-1.77	
			101 - 542 67 32 00		FUEL	36.27	
			101 - 542 67 32 00		FUEL	-0.22	
			101 - 542 70 32 00		FUEL	238.95	
			101 - 542 70 32 00		FUEL	-1.39	
			128 - 547 10 32 00		FUEL CONSUMED	123.37	
			128 - 547 10 32 00		FUEL CONSUMED	-0.70	
			001 - 558 60 32 00		FUEL	-0.26	
			001 - 576 80 32 00		FUEL	243.39	
			001 - 576 80 32 00		FUEL	-1.36	
			650 - 589 30 32 00		OPERATIONS - FUEL	88.70	
7318	12/09/2024	Claims	2	109510	CONCORD CONSTRUCTION, INC.	10,895.09	LIBRARY/COMMUNITY CENTER PROJECT - APPLICATION #2302-19 THRU 11/30/2024
			123 - 594 21 62 01		POLICE DEPT BUILDING RESERV	10,895.09	
7319	12/09/2024	Claims	2	109511	CONCRETE SPECIAL TIES, INC.	64.04	SIMPSON SET 3G EPOXY ADH 22OZ W NOZZLE
			101 - 542 30 31 00		SUPPLIES	64.04	
7320	12/09/2024	Claims	2	109512	CORE & MAIN LP	765.62	FORD BRASS STOCK
			401 - 534 50 31 00		SUPPLIES	765.62	
7321	12/09/2024	Claims	2	109513	D&G CLEANING LLC	5,151.08	ACTIVITIES BLDG CLEANING SERVICE - 11/2024; CIVIC CENTER CLEANING SERVICE - 11/2024 & COMMUNITY CENTER CLEANING SERVICE - 11/2024
			001 - 513 10 41 02		CIVIC CAMPUS JANITORIAL	234.60	
			001 - 514 23 41 03		CIVIC CAMPUS JANITORIAL-FIN	327.24	
			001 - 514 30 41 02		CIVIC CAMPUS JANITORIAL - CL	294.26	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 515 31 41 05		- CIVIC CAMPUS JANITORIAL -LEI	142.38	
			001 - 521 50 41 01		- PD FACILITIES CIVIC CAMPUS J/	2,979.55	
			001 - 524 20 41 02		- CIVIC CAMPUS JANITORIAL-BUI	150.27	
			401 - 534 50 41 03		- CIVIC CAMPUS JANITORIAL-WA	136.28	
			403 - 535 50 41 04		- CIVIC CAMPUS JANITORIAL-SEV	99.11	
			402 - 537 50 41 03		- CIVIC CAMPUS JANITORIAL-GAI	10.37	
			101 - 542 30 41 03		- CIVIC CAMPUS JANITORIAL-STF	18.74	
			101 - 543 30 41 02		- CIVIC CAMPUS JANITORIAL-STF	50.04	
			128 - 547 10 41 03		- CIVIC CAMPUS JANITORIAL-TR/	41.90	
			001 - 558 60 41 02		- CIVIC CAMPUS JANITORIAL-PLA	130.34	
			001 - 576 80 41 01		- PROF SVC- WHITE GLOVE CLEA	125.00	
			001 - 576 80 41 01		- PROF SVC- WHITE GLOVE CLEA	372.00	
			001 - 576 80 41 02		- CIVIC CAMPUS JANITORIAL-PAF	39.00	
7322	12/09/2024	Claims	2	109514	CHRIS DAHL	136.29	2024 SAFETY BOOT REIMBURSEMENT - C. DAHL
			101 - 542 30 21 00		- UNIFORMS & EQUIPMENT	68.15	
			001 - 576 80 21 00		- UNIFORMS & EQUIPMENT	68.14	
7323	12/09/2024	Claims	2	109515	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 11/2024
			001 - 521 50 41 00		- PD FACILITIES PROFESSIONAL S	32.46	
7324	12/09/2024	Claims	2	109516	EMBROIDERY NORTHWEST	265.98	CP90L YELLOW BEANIES FOR UG PW
			401 - 534 50 21 00		- UNIFORMS & EQUIPMENT	53.19	
			403 - 535 50 21 00		- UNIFORMS & EQUIPMENT	53.19	
			402 - 537 50 21 00		- UNIFORMS & EQUIPMENT	53.19	
			101 - 542 30 21 00		- UNIFORMS & EQUIPMENT	53.19	
			001 - 576 80 21 00		- UNIFORMS & EQUIPMENT	53.22	
7325	12/09/2024	Claims	2	109517	EVERGREEN SERVICES	2,310.39	CIVIC CENTER LAWN SERVICE - 11/2024
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	116.46	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	162.45	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	146.08	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	70.68	
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	1,479.12	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	74.60	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	67.65	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	49.19	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	5.15	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	9.30	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	24.84	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	20.80	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	64.71	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	19.36	
7326	12/09/2024	Claims	2	109518	FINANCIAL CONSULTANTS INTERNATIONAL, INC	13,572.04	EQUIPMENT FOR PD 2023 F150
			123 - 594 21 64 23		- MACHINERY & EQUIPMENT	13,572.04	
7327	12/09/2024	Claims	2	109519	YULISSA GARCIA	52.14	WATER DEPOSIT REFUND - UB ACCT #11871 - 1809 S. 18TH ST
			414 - 582 10 04 14		- DEPOSIT REFUND	52.14	Refund Utility Deposit
7328	12/09/2024	Claims	2	109520	GRANT J HUNT COMPANY	918.08	WOODBBOX & MAILCHIMP SUBSCRIPTIONS - 11/2024; TOURISM EXPENSES & CONTEST WINNER HOTEL STAY
			107 - 557 30 31 01		- SUPPLIES-GRANT J HUNT	447.11	
			108 - 557 30 44 10		- ADVERTISING-GRANT J HUNT	145.20	
			107 - 557 30 49 00		- MISCELLANEOUS	182.12	
			107 - 557 30 49 00		- MISCELLANEOUS	143.65	
7329	12/09/2024	Claims	2	109521	ARACELI GUZMAN	27.08	OVERPAYMENT REFUND - UB ACCT # 14967 - 2102 CAREY STREET

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			401 - 582 10 04 01 -	210-10)	WATER REFUNDS	27.08	
7330	12/09/2024	Claims	2	109522	INLAND FIRE PROTECTION	531.34	20 LB TEAR DOWN EXT - FIRE DEPT STATION #96; CIVIC CENTER ANNUAL WET FIRE SPRINKLER MAINTENANCE INSPECTION
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	18.66	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	26.03	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	23.40	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	11.32	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	236.98	
			001 - 522 50 35 00 -		FD FACILITIES - SMALL TOOLS &	161.18	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	11.95	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	10.84	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	7.89	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.82	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.49	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	3.98	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	3.33	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	10.37	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	3.10	
7331	12/09/2024	Claims	2	109523	JONDERFIN LLC	475.00	2024 WINTER NEWSLETTER DESIGN
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	475.00	
7332	12/09/2024	Claims	2	109524	JUB ENGINEERS INC	64,767.66	S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJ #30-20-050 09/29/24-11/02/24; AHTANUM RD PEDESTRIAN RAILROAD CROSSING - PROJ # 07-23-089 - 09/29/24 - 11/02/24; UNION GAP SHOP BRIDGE #2 REPLACEMENT - PRO
			305 - 595 10 41 26 -		REGIONAL BELTWAY-PE	14,592.73	
			305 - 595 10 41 26 -		REGIONAL BELTWAY-PE	32,929.82	
			321 - 595 10 41 48 -		SHOP BRIDGE-PE	9,835.13	
			321 - 595 10 41 56 -		AHTANUM RD PEDESTRIAN CR	5,117.59	
			321 - 595 20 63 44 -		S 10TH AVENUE BRIDGE - ROW	2,292.39	
7333	12/09/2024	Claims	2	109525	LAW OFFICES OF DANIEL POLAGE	8,000.00	PUBLIC DEFENDER SERVICE - 11/2024
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	8,000.00	
7334	12/09/2024	Claims	2	109526	LOWES COMPANY INC	322.90	PURCHASE/RETURN OF SKIL 3/16IN X4 DRILL BIT FOR HAMMER; TAPE MEASURES, 3/8 IN DRIVE SOCKETS, & 3-PC SOCKET ADAPTER; 3/16IN X 6IN DRILL BITS & PROJECT SOURCES CONNECTORS; 6V HEAVY DUTY LANTERN BATTERIE
			001 - 513 10 31 00 -		SUPPLIES	4.88	
			001 - 514 23 31 00 -		SUPPLIES	4.88	
			001 - 514 30 31 00 -		SUPPLIES	4.88	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	4.88	
			401 - 534 50 31 00 -		SUPPLIES	9.23	
			401 - 534 50 31 00 -		SUPPLIES	-9.23	
			401 - 534 50 31 00 -		SUPPLIES	34.36	
			401 - 534 50 31 00 -		SUPPLIES	31.64	
			401 - 534 50 31 00 -		SUPPLIES	4.88	
			403 - 535 50 31 00 -		SUPPLIES	31.64	
			403 - 535 50 31 00 -		SUPPLIES	4.88	
			402 - 537 50 31 00 -		SUPPLIES	31.64	
			402 - 537 50 31 00 -		SUPPLIES	4.88	
			101 - 542 30 31 00 -		SUPPLIES	14.99	
			101 - 542 30 31 00 -		SUPPLIES	11.86	
			101 - 542 30 31 00 -		SUPPLIES	51.33	
			101 - 542 30 31 00 -		SUPPLIES	31.64	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 542 30 31 00 - SUPPLIES			4.88	
			111 - 575 50 31 00 - LIBRARY/COMM CENTER - SUPP			8.21	
			001 - 576 80 31 00 - SUPPLIES			31.67	
			001 - 576 80 31 00 - SUPPLIES			4.88	
7335	12/09/2024	Claims	2	109527	MASS X CONSTRUCTION, LLC	188,619.76	S. BROADWAY AREA SEWER EXT (GSP PHASE 3) HLA PROJ #20058B-C - PROG ESTIMATE NO. 5
			404 - 594 34 67 04 - S BROADWAY AREA WATER EXT			188,619.76	
7336	12/09/2024	Claims	2	109528	MENKE JACKSON BEYER LLP	421.70	GENERAL LEGAL SVC & PHOTO COPY CHARGE
			001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES			421.70	
7337	12/09/2024	Claims	2	109529	MINUTEMAN PRESS	190.43	UB STATEMENTS - 11/2024
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			63.48	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			63.48	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			63.47	
7338	12/09/2024	Claims	2	109530	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			700.00	
7339	12/09/2024	Claims	2	109531	SERGIO ESCARENO OCHOA	129.95	2024 SAFETY BOOT REIMBURSENT - S. OCHOA
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			129.95	
7340	12/09/2024	Claims	2	109532	OFFICE SOLUTIONS NORTHWEST	611.60	HP952 XL CARTRIDGES - BLACK & MAGENTA; ELECTRONIC TAPE CARTRIDGE, COPY PAPER, POST IT LINED NOTES, HEAVY DUTY STAPLER, & STAPLES; WALL CALENDAR; COPY PAPER, BLACK INK CARTRIDGE, & CYN INK CARTRIDGE; WI
			001 - 511 60 31 01 - SUPPLIES			0.34	
			001 - 511 60 31 01 - SUPPLIES			0.50	
			001 - 511 60 31 01 - SUPPLIES			0.50	
			001 - 513 10 31 00 - SUPPLIES			1.06	
			001 - 513 10 31 00 - SUPPLIES			1.06	
			001 - 513 10 31 00 - SUPPLIES			1.06	
			001 - 514 23 31 00 - SUPPLIES			56.67	
			001 - 514 23 31 00 - SUPPLIES			20.43	
			001 - 514 23 31 00 - SUPPLIES			10.38	
			001 - 514 23 31 00 - SUPPLIES			6.62	
			001 - 514 23 31 00 - SUPPLIES			65.66	
			001 - 514 23 31 00 - SUPPLIES			103.61	
			001 - 514 23 31 00 - SUPPLIES			10.27	
			001 - 514 23 31 00 - SUPPLIES			22.31	
			001 - 514 23 31 00 - SUPPLIES			10.27	
			001 - 514 30 31 00 - SUPPLIES			56.68	
			001 - 514 30 31 00 - SUPPLIES			20.43	
			001 - 514 30 31 00 - SUPPLIES			23.85	
			001 - 514 30 31 00 - SUPPLIES			6.62	
			001 - 514 30 31 00 - SUPPLIES			23.83	
			001 - 514 30 31 00 - SUPPLIES			22.30	
			001 - 514 30 31 00 - SUPPLIES			23.83	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.74	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.76	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.76	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			12.14	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			12.11	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			12.11	
			401 - 534 50 31 00 - SUPPLIES			0.69	
			401 - 534 50 31 00 - SUPPLIES			6.50	
			401 - 534 50 31 00 - SUPPLIES			0.68	
			401 - 534 50 31 00 - SUPPLIES			19.43	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			401 - 534 50 31 00 - SUPPLIES			0.68	
			403 - 535 50 31 00 - SUPPLIES			0.85	
			403 - 535 50 31 00 - SUPPLIES			6.50	
			403 - 535 50 31 00 - SUPPLIES			0.83	
			403 - 535 50 31 00 - SUPPLIES			19.43	
			403 - 535 50 31 00 - SUPPLIES			0.83	
			402 - 537 50 31 00 - SUPPLIES			0.69	
			402 - 537 50 31 00 - SUPPLIES			6.50	
			402 - 537 50 31 00 - SUPPLIES			0.68	
			402 - 537 50 31 00 - SUPPLIES			19.45	
			402 - 537 50 31 00 - SUPPLIES			0.68	
			001 - 576 80 31 00 - SUPPLIES			0.08	
			001 - 576 80 31 00 - SUPPLIES			0.10	
			001 - 576 80 31 00 - SUPPLIES			0.10	
7341	12/09/2024	Claims	2	109533	PAPE MACHINERY	219.51	P65 BATTERY - VEH#1020 & M24-7DC BATTERY FOR AIR COMPRESSOR
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			41.09	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			15.40	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			116.83	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			15.40	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			5.13	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			5.13	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			15.40	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			5.13	
7342	12/09/2024	Claims	2	109534	RACOM CORPORATION	153.02	MOTOROLA SPEAKER
			001 - 521 22 31 00 - PATROL SUPPLIES			153.02	
7343	12/09/2024	Claims	2	109535	RH2 ENGINEERING, INC.	5,322.35	MAIN ST PEDESTRIAN CROSSING - PROJ # 0230195 - SVCS THROUGH 10/27/24; MAIN ST PEDESTRIAN CROSSING - PROJ # 0240032 - SVCS THROUGH 10/27/24
			324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR			4,427.71	
			324 - 595 10 41 32 - MAIN ST REVIT PEDESTRIAN CR			894.64	
7344	12/09/2024	Claims	2	109536	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 11/2024
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT			8,500.00	
7345	12/09/2024	Claims	2	109537	KEVIN MIKELL SIGLER	136.00	CDL ENDORSEMENT RENEWAL - 2024
			402 - 537 50 49 00 - MISCELLANEOUS			68.00	
			128 - 547 10 49 28 - TRANSIT - MISC			68.00	
7346	12/09/2024	Claims	2	109538	SINCLAIR BROADCAST GROUP	250.00	TV ADS - AGRICOPIA 2024
			108 - 557 30 44 03 - ADVERTISING-AG MUSEUM			250.00	
7347	12/09/2024	Claims	2	109539	DON C. SMITH	1,334.24	LEOFF 1 RETIREE RX
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			1,334.24	
7348	12/09/2024	Claims	2	109540	THE JANITOR'S CLOSET	529.55	CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, TISSUES, SOAP, & CAN LINERS
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			26.69	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			37.23	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CI			33.48	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE			16.20	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			339.02	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			17.10	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			15.51	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			11.28	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			1.18	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			2.13	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			5.69	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA			4.77	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			14.83	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			4.44	
7349	12/09/2024	Claims	2 109541		THE PRINT GUYS INC.	2,622.77	WINTER 2024 NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			2,622.77	
7350	12/09/2024	Claims	2 109542		THE REAL YELLOW PAGES	213.92	PARK AD - WHITE & YELLOW PAGES - 11/2024
			001 - 576 80 44 00 - ADVERTISING			213.92	
7351	12/09/2024	Claims	2 109543		THIND PMR ENTERPRISES, INC.	1,028.89	WATER DEPOSIT REFUND - UB ACCT# 13966 - 2751 GOODMAN RD
			414 - 582 10 04 14 - DEPOSIT REFUND			1,028.89	Refund Utility Deposit
7352	12/09/2024	Claims	2 109544		PATRICK THOMPSON	174.70	MEDICARE PREMIUM - 12/2024
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			174.70	
7353	12/09/2024	Claims	2 109545		THRYV, INC.	116.64	MARKETING CENTER PRO - DIGITAL PARK AD - 11/21/2024-12/21/2024
			001 - 576 80 44 00 - ADVERTISING			116.64	
7354	12/09/2024	Claims	2 109546		UNION GAP WATER FUND & SEWER	3,720.38	FIRE DEPT - 11/2024; CIVIC CAMPUS - 11/2024; LIBRARY & COMMUNITY CENTER - 11/2024; PARKS - 11/2024 & CITY SHOP - 11/2024
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			34.23	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			47.75	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			42.94	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			20.77	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			434.75	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			305.24	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			21.93	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			19.88	
			403 - 535 50 47 00 - UTILITIES			770.91	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			14.48	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.51	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.73	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			7.30	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			6.11	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			19.02	
			001 - 571 22 47 00 - UTILITIES - LIBRARY & COMMUI			284.11	
			001 - 576 80 47 00 - UTILITIES			1,681.03	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			5.69	
7355	12/09/2024	Claims	2 109547		UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE -
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			135.30	
7356	12/09/2024	Claims	2 109548		VALLEY LOCK & KEY SERVICE	145.06	GATE KEEPER FOR 2 LOCKS & PADLOCK MASTER - VALLEY MALL FLOW METER
			403 - 535 50 31 00 - SUPPLIES			145.06	
7357	12/09/2024	Claims	2 109549		WA ASSN OF SHERIFFS &	180.00	ACTIVE DUES CATEGORY C - G. COBB
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			180.00	
7358	12/09/2024	Claims	2 109550		WA STATE CRIMINAL JUSTICE	1,150.00	USE OF FORCE -- CDT TRAINING - 08/30/2024 - J. BROWNELL
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			1,150.00	
7359	12/09/2024	Claims	2 109551		WA STATE DEPT OF REVENUE	39.49	2024 UNCLAIMED PROPERTY PENALTY - 16 FILINGS SHOULD HAVE BEEN REPORTED IN 2023
			001 - 321 99 00 00 - BUSINESS LICENSES - STATE REI			-23.04	
			001 - 362 00 00 02 - PARK RENTAL FEES			-1.23	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			3.13	
			414 - 582 10 04 14 - DEPOSIT REFUND			12.09	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:13:05 Date: 12/04/2024

01/01/2024 To: 12/31/2024

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7360	12/09/2024	Claims	2	109552	WA STATE DEPT OF TRANSPORTATION	211.22	MANUFACTURE & SHIP SIGNS - 10/2024 - ORDER #JE5972-01; SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 10/2024
					101 - 542 64 31 00 - SUPPLIES	139.38	
					101 - 542 64 31 00 - SUPPLIES	71.84	
7361	12/09/2024	Claims	2	109553	WA STATE PATROL	13.25	BACKGROUND CHECKS - 10/2024
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	13.25	
7362	12/09/2024	Claims	2	109554	BARRY M WOODARD	19,150.00	PUBLIC DEFENDER - 11/2024; PUBLIC DEFENDER INTERPRETING SVC - 10/22/2024 & 10/31/2024
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	19,000.00	
					001 - 517 91 41 00 - PROFESSIONAL SERVICES	150.00	
7363	12/09/2024	Claims	2	109555	YAKIMA BATTERY & AUTO ELECTRIC	77.58	AIR COMPRESSOR FIX FOR STREETS DEPT
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	77.58	
7364	12/09/2024	Claims	2	109556	YAKIMA CO FINANCIAL SERVICES	490.28	LIQUOR BOARD PROFITS - 3RD QTR 2024
					001 - 562 00 49 00 - 2% ALCOHOL DISTRIBUTION	490.28	
7365	12/09/2024	Claims	2	109557	YAKIMA HUMANE SOCIETY	1,100.00	ANIMAL CONTROL INTAKE SERVICES - 11/2024
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI	1,100.00	

001 Current Expense Fund	66,846.33	
101 Street Fund	2,242.46	
107 Lodging Tax Fund	4,039.47	
108 Tourism Promotion Area Fund	395.20	
111 Library & Community Center Fund	8.21	
123 Criminal Justice Fund	78,327.84	
128 Transit System Fund	285.75	
305 Regional Beltway Connector Fund	47,522.55	
315 Police Vehicle Reserve Fund	63,713.37	
321 Street Development Reserve Fund	17,245.11	
324 Infrastructure Reserve Fund	5,322.35	
401 Water Fund	3,174.19	
402 Garbage Fund	126,368.88	
403 Sewer Fund	82,629.65	
404 Water Improvement Reserve	188,619.76	
414 Water Deposits	1,093.12	
650 YVCRU Fund	88.70	
	687,922.94	Claims: 687,922.94
* Transaction Has Mixed Revenue And Expense Accounts	687,922.94	